

PO No	Supplier	Line Item No	Rel	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
P0038472	MCM001- VU	2	1	Net 30		PVC Bar, Type 1 Plastic, 4"" wide x 1"" thick receive ft				16	11/24/2017	16		S016459	Stock	12/1/2017	\$ 20.81 / ਜੋ	0			McMaster- Carr Supply Co,
		3				Dowel Pin receive fi				6		6		S016460	Stock	12/1/2017	\$ 1.34 / ft	0			McMaster- Carr Supply Co,
									Total:	22		22								340.98	

Plex 12/1/2017 1:48 PM Dart.Plouffe.Sonia



Durometer

200 Aurora Industrial Pkwy

Aurora OH 44202-8087

cle.sales@mcmaster.com

330-995-5500

Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada

Packing List

Purchase Order PO038472

Order Placed By Chantal Lavoie

Page 1 of 1

11/27/2017

McMaster-Carr Number 3846172-02

Each

Line	Product	Ordered Shipped
2 <b>8740K</b>	PVC Bar, 1" Thick, 4" Wide, 4' Length	16 16 Feet
3 <b>1274T</b>	42_Easy-to-Machine 303 Stainless Steel Rod, 3 mm Diameter, 3	Feet Long  Each
Shipped se	eparately from our Chicago warehouse on 11/22	
1 8631K	211 Abrasion-Resistant Polyurethane Rubber Square Bar, 24" Lo	ng, 3/4" Thick, 90A <b>1 1</b>

McMaster-Carr Supply Company Invoice: 50989873 ORIGINAL COMMERCIAL 200 Aurora Industrial Pkwy Purchase Order: PO038472 44202-8087 USA Aurora, OH Phone: 330-995-5500 Fax: 330-995-9600 Release: E-Mail: cle.sales@mcmaster.com McMaster-Carr Number: 3846172-02 CERTIFICATE OF ORIGIN Employer Identification Number (EIN): 36-1458720 **Ultimate Destination:** Dart Aerospace Ltd Shipped: 27-Nov-2017 Shipper's Export Declaration (SED): 1270 Aberdeen St NO EEI 30.36 Hawkesbury ON K6A 1K7 Canada Intermediate Consignee: Bill To: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada Tax Number: Forwarding Agent: Billing Attention: Shipping Attention: Contact: Line Description Qty & Unit **Unit Price** Extension Pyc Bar, 1" Thick, 4" Wide, 4' Length 8740K75 2 \$20.81 \$332.96 Country of Origin: United States Schedule B #: 392112 ECCN#: EAR99 NLR Easy-to-Machine 303 Stainless Steel Rod, 3 mm Diameter, 3 Feet Long 3 1274T42 \$4.01 \$8.02 Country of Origin: Spain Schedule B #: 722220 ECCN#: EAR99 NLR NOTE These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. NOTE Tracking number(s) for this shipment: 415205127331 Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department. Shipping Weight (in kgs): 22 Number of Packages: 1 Invoice Amounts: Merchandise Amount: \$340.98 Total (in USD): \$340.98 Package Dimensions: 16 X 16 X 138 CM = .035 CUBIC M Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days Remit payment to: (by wire transfer) Bank of America 222 Broadway (by mail) Authorized Signature: McMaster-Carr Supply Company New York, NY 10038 Date: 27-Nov-2017 PO Box 7690 Account 86666-02021 Sal Weice Chicago, IL 60680-7690 USA SWIFT BOFAUS3N Name: Sarah Weinberg Title: Operations Mgr. Page 1 of 1



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

## PURCHASE ORDER PO038472

Tel (613) 632-5200

Supplier: MCM001-VU

McMaster-Carr Supply Co.

P.O. Box 7690

Chicago, IL 60680-7690 USA

Phone: 330 995 5500 Fax: 330 995 9600 PO No:

PO038472

PO Date:

11/23/17

Due Date:

Purchase Order Revision:

11/24/17

Revision Date:

Ship-To Contact:

Baker, DianePhone:

dbaker@dartaero.com

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada

Phone: 613-632-5200

Via:

Ground

Pymt Terms:

Net 30

Freight Terms:

Special Comments:

			Spe	ciai Com	ments.					
ltems										
Line Item	Part	Description	Status	Due Date		Received Quantity		Unit Price (USD)	Extended Price	
2	8740K75	PVC Bar, Type 1 Plastic, 4" wide x 1" thick receive ft	Firmed	11/24/17	16 ft	0 n	16 ft	\$20.81/ft	\$332.96	
Line Item Note	4 pcs of 4 ft	lenght	-		1	10,	1		/	
3	1274T42	Dowel Pin receive ft	Firmed	11/24/17	6 ft	Oft ( C	6 ft	\$1.3366/ft	\$8.02	
Line Item Note	2 pcs of 3 ft					011			1	
	•		1	017	12		G	Frand Total:	\$340.98	
		Or	der Note	s			3.5			

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit <a href="https://www.dartaerospace.com">www.dartaerospace.com</a> for further explanation.

Plex 11/30/17 3:34 PM Dart.baker.diane